



Dr. S. R. Chandrasekhar Institute of Speech & Hearing
A Unit of Bangalore Speech and Hearing Trust
A Project of Lions Club of Bangalore East
Hennur Main Road, Bangalore - 560 084.
Tel: 080-25460405/25470037/25468470 Fax: 080-25467829
Email: dr.srcish@gmail.com Web: www.speechear.org

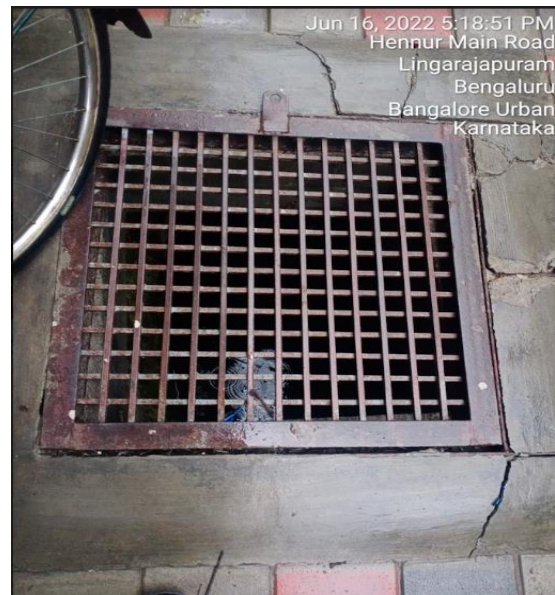


7.1.5 Rain water harvesting, bore well/open well recharge bills and geo tagged photos

- Rain water harvesting and bore well/open well geo tagged photos:



Rainwater Harvesting



Rain water harvesting connected to open well



Dr. S. R. Chandrasekhar Institute of Speech & Hearing
A Unit of Bangalore Speech and Hearing Trust
A Project of Lions Club of Bangalore East
Hennur Main Road, Bangalore - 560 084.
Tel: 080-25460405/25470037/25468470 Fax: 080-25467829
Email: dr.srcish@gmail.com Web: www.speechear.org



- **Bore well Bills**

Dr.S.R.Chandrasekhar Institute Of Speech & Hearing
Kariyana Palya, Bangalore -84
Ph No. 25460405 / 25468470 / 25470037

Asset - Borewell & Pumpset
Ledger Account

1-Apr-2017 to 30-Jan-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-3-2019	Cr Advance for Expenses <i>Being Bill No.007 dated 05.03.2019 from Karthiga Borewells towards drilling of Bore well at Institute</i>	Journal	205	2,43,080.00	
3-3-2019	Cr Bank A/c - State Bank of Mysore Cheque 159768 <i>Being Bill No.009 dated 05.03.2019 from Karthiga Borewells towards fixing of slotted pipes 140mm 6kg</i>	Payment 22-3-2019	1149	1,91,100.00	
	Cr T D S on Contracts <i>Being Bill No.009 dated 05.03.2019 from Karthiga Borewells towards fixing of slotted pipes 140mm 6kg</i>	Journal	210	3,900.00	
3-3-2019	Cr Bank A/c - State Bank of Mysore Cheque 159783 <i>Being amount paid to M.Ramiah & Sons against their Bill No.2890 dated for Rs.51, 027/- towards MOTOR and 2891 dated 15. 03.2019 for Rs.97,264/- towards Pipes inserted for Borewell</i>	Payment 29-3-2019	1174	1,48,291.00	
Dr	Closing Balance			5,86,371.00	5,86,371.00
				5,86,371.00	5,86,371.00



Dr. S. R. Chandrasekhar Institute of Speech & Hearing
A Unit of Bangalore Speech and Hearing Trust
A Project of Lions Club of Bangalore East
Hennur Main Road, Bangalore - 560 084.
Tel: 080-25460405/25470037/25468470 Fax: 080-25467829
Email: dr.srcish@gmail.com Web: www.speechear.org



Otoport DP+TE Equipment	15%	112,090	-	-	112,090	16,814	-	16,814	95,276
Otosopes for Audio Dept	15%	25,712	-	-	25,712	3,857	-	3,857	21,855
Wheel Chair	15%	1,060	-	-	1,060	159	-	159	901
Bera and OAE System	15%	155,098	-	-	155,098	23,265	-	23,265	131,833
GN Otomaterics Equipments	15%	90,851	-	-	90,851	13,628	-	13,628	77,223
Physio Therapy Instrumts	15%	57,943	-	-	57,943	8,691	-	8,691	49,252
Auditorium Sound System	15%	253,173	-	-	253,173	37,976	-	37,976	215,197
Samsung LED	15%	21,967	-	-	21,967	3,295	-	3,295	18,672
Swift Car	15%	107,552	-	-	107,552	16,133	-	16,133	91,419
Pump Set	15%	421,241	-	-	421,241	63,186	-	63,186	358,055
Global Feel Audiometer	15%	81,226	-	-	81,226	12,184	-	12,184	69,042
Lingwaez Software for voice	15%	190,124	-	-	190,124	28,519	-	28,519	161,605
Aluminium Wind Turbo Vent	15%	54,701	-	-	54,701	8,205	-	8,205	46,496
Maruthi Omni van	15%	96,263	-	-	96,263	14,439	-	14,439	81,824
Laptop	15%	10,182	-	-	10,182	1,527	-	1,527	8,655
MAICO MA 42 Audiometer	15%	168,884	-	-	168,884	25,333	-	25,333	143,551
Static Converter	15%	63,009	-	-	63,009	9,451	-	9,451	53,558
NAV Pro 1C AEP	15%	322,155	-	-	322,155	48,323	-	48,323	273,832
Vitalstim Plus Speech Equipment	15%	145,375	-	-	145,375	21,806	-	21,806	123,569
USB HIPRO 2	15%	38,595	-	-	38,595	5,789	-	5,789	32,806
Touch Tympan Audiometer M134	15%	256,130	-	-	256,130	38,420	-	38,420	217,710
Inventis Harp Plus Audiometer	15%	217,536	-	-	217,536	32,630	-	32,630	184,906
Video Head Impulse Test Equip	15%	473,667	-	-	473,667	71,050	-	71,050	402,617
Echoport ILO - 292	15%	506,648	-	-	506,648	75,997	-	75,997	430,651
Eicher Skyline Pro 3008H Bus	15%	1,474,966	-	-	1,474,966	221,245	-	221,245	1,253,721
Computer & Accessories	15%	294,690	83,000	-	377,690	56,654	-	56,654	321,036
Activa 5G Two Wheeler	15%	111,959	-	-	111,959	16,794	-	16,794	95,165
AG Reviva Inst RO	15%	71,234	-	-	71,234	10,685	-	10,685	60,549
Amarason Battery	15%	24,531	-	-	24,531	3,680	-	3,680	20,851
Duel 2 Channel AEP System	15%	2,156,175	-	-	2,156,175	323,426	-	323,426	1,832,749
Havells Swing Gyro Cabi Fan	15%	148,690	-	-	148,690	22,304	-	22,304	126,386
Max M1 32 GB Mobile Phone	15%	9,433	-	-	9,433	1,415	-	1,415	8,018
Total		24,701,577	100,999	17,999	24,820,575	3,044,935	1,350	3,046,285	21,774,290
For Bangalore Speech and Hearing Trust									
Chairman Secretary Treasurer									



Dr. S. R. Chandrasekhar Institute of Speech & Hearing
A Unit of Bangalore Speech and Hearing Trust
A Project of Lions Club of Bangalore East
Hennur Main Road, Bangalore - 560 084.
Tel: 080-25460405/25470037/25468470 Fax: 080-25467829
Email: dr.srcish@gmail.com Web: www.speechear.org



Other Equipments/Generator	15%	2,46,593.00	-	-	-	2,46,593.00	36,989.00	-	36,989.00	2,09,604.00
Therapy Materials	15%	2,892.00	-	-	-	2,892.00	434.00	-	434.00	2,458.00
Vehicle	15%	28,360.00	-	-	-	28,360.00	4,254.00	-	4,254.00	24,106.00
Refrigerator	15%	19,351.00	-	-	-	19,351.00	2,903.00	-	2,903.00	16,448.00
Otoport DP+TE Equipment	15%	2,14,729.00	-	-	-	2,14,729.00	32,209.00	-	32,209.00	1,82,520.00
Otosopes for Audio Dept	15%	49,257.00	-	-	-	49,257.00	7,389.00	-	7,389.00	41,868.00
Wheel Chair	15%	2,031.00	-	-	-	2,031.00	305.00	-	305.00	1,726.00
Bera and OAE System	15%	2,97,119.00	-	-	-	2,97,119.00	44,568.00	-	44,568.00	2,52,551.00
GN Otometers Equipments	15%	1,74,041.00	-	-	-	1,74,041.00	26,106.00	-	26,106.00	1,47,935.00
Physio Therapy Instruments	15%	-	-	1,02,000.00	-	1,02,000.00	-	7,650.00	7,650.00	94,350.00
Auditorium Sound System	15%	-	4,85,000.00	-	-	4,85,000.00	72,750.00	-	72,750.00	4,12,250.00
Samsung LED	15%	-	42,082.00	-	-	42,082.00	6,312.00	-	6,312.00	35,770.00
Swift Car	15%	2,06,037.00	-	-	-	2,06,037.00	30,906.00	-	30,906.00	1,75,131.00
Pump Set	15%	34,341.00	21,909.00	-	-	56,250.00	8,438.00	-	8,438.00	47,812.00
Global Feel Audiometer	15%	1,55,604.00	-	-	-	1,55,604.00	23,341.00	-	23,341.00	1,32,263.00
Lingwaes Software for voice	15%	4,12,781.00	-	-	-	4,12,781.00	61,917.00	-	61,917.00	3,50,864.00
Aluminium Wind Turbo Vent	15%	1,04,788.00	-	-	-	1,04,788.00	15,718.00	-	15,718.00	89,070.00
Maruthi Omni van	15%	1,34,410.00	-	-	-	1,34,410.00	27,662.00	-	27,662.00	1,56,748.00
Laptop	40%	18,148.00	21,000.00	-	-	39,148.00	15,659.00	-	15,659.00	23,489.00
Computer & Accessories	40%	15,965.00	6,614.00	-	-	22,579.00	9,032.00	-	9,032.00	13,547.00
Total		2,60,60,582.00	9,66,693.00	1,75,743.00	1,17,016.00	2,70,86,002.00	31,34,089.00	12,657.00	31,46,746.00	2,39,39,256.00



For Bangalore Speech and Hearing Trust

[Signature]
Chairman

[Signature]
Secretary

[Signature]
Treasurer